

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SEE BELOW

SHIP TO:

VENDOR NUMBER 17-808-0560
METALFORMING TECHNOLOGIES INC
TO: MTI-MILAN
555 PLATT RD
MILAN MI
48160

INVOICE TO:

US

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

US

INVOICE TO:

US

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SP COL

This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be referred to Buyer. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. The agreement herein, including the terms and conditions on the face and reverse sides hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the buyer unless made in writing and signed by Buyer's authorized representative.

If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFO. NUMBER	DATE REQUIRED	TAX CODE/ %	SHIP VIA SEE BELOW	BASE UNIT PRICE	PRICE MULTIPLE UNIT MEASURE
				ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.						

THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED
BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2),
OR WHICH PROVIDES ON AVERAGE THAT PAYMENT SHALL
BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH
FOLLOWING RECEIPT OF GOODS.

RIGHT TO AUDIT
FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS
PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT
ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL
DATA BOOKS, RECORDS, PERSONNEL DOCUMENTS,
CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS,
RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE
PURPOSE OF AUDITING THE CHARGES AND/OR ALL
ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS
IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT
AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS
FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE
ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO
PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1)
YEAR AFTER FINAL PAYMENT HEREUNDER.

P64
72

050944-0000003

A003622 USER JANE T WILLIAMS

CONTINUE PAGE 4

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SEE BELOW

SHIP TO:

45401 us

VENDOR NUMBER 17-808-0560
METALFORMING TECHNOLOGIES
MTI-MILAN
555 PLATT RD
MILAN MI
48160

order.

DCM94192

PURCHASE

PAGE

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips invoices.

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ORDER DATE 08/03/04	ALTERATION ISSUE DATE 9J	ALTERATION EFFECTIVE DATE
PHONE: 937-455-7544 P. BLASER		PURCHASING AGENT Buyer

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P

SHIP VIA SEE BELOW	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS.
E - DACOR.				

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HISTORICAL PERSPECTIVE

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FILE COPY	ALLETS	CARTONS
PE 7/12	OTAL PKG. SHIPPED	
050944-000006		
Ref. Delphi P. O. DCM94192		
PAP Paperwork		
Pt. # 22209497 Seat-Spring, Lower PAP Samples		
6 Pieces		

CUSTOMER CODE	CUSTOMER NO.	TERMS	WE hereby certify that these goods were produced in compliance with all applicable requirements of Section 6,7 and 12 of the Fair Labor Standards Act, as Amended and of regulations and orders of the Fair Labor Standards Act, as Amended and of regulations and orders of the Department of Labor issued under Section 1.	DEPARTMENT OF LABOR ISSUE NUMBER	DESCRIPTION	QUANTITY
PAGE	S.O. 1401					

SHIPPER SHIP TO
SHIPPER NO.: 6130 905 Woodland Drive East Saline Michigan, 48176
P.M. Gary Klatz DATE: 5/6/05
METALFORMING TECHNOLOGIES, INC.
Delphi Energy & Chassis Systems Metrology Lab, Dock 11
Woodman Drive Gate #4 Kettering, OH 45420
Attn: Mike Bruggeman
CARRIER: UPS Overnight F.O.B.: Delphi
SOLD TO



PG 8/12

Attach copy of approved Part Submission Warrant when providing to Supplier.

050944-000007

(937)455-7029

Andrea Hayes

DELPHI-E & C ADVANCED QUALITY ENGINEER:

Plant PPAF	Original copy of PPAF Package will reside in Manufacturing Plant PPAF Files
P.C. & L.:	Mike Clawsen
Pt. Chg. Ldr.:	Marsha Hipscher
Plant Q.E.:	Sarah Fitzgerald
Pt. Q.C. Mgr.:	Vern George
Pt. Q.C. Mgr.:	Gerry Browning
Product Buyer:	Carol Hollie / Linda Penrod

For internal copies only.

CONTINUE TO UPDATE THE SIF THROUGH EARLY PRODUCT CONTINUUM. THIS WILL NEED TO BE SUBMITTED WHEN YOU REQUEST TO EXIT CONTINUUM.

REMARKS:

"CHANGE ALERT" Label Required to be attached to the first shipment to each using plant
 (i.e. all continents) of changed parts or material. (See attached.)

PPAF RE-SUBMISSION DATE:



INTERIM PRODUCT APPROVAL A B C D E TIME LIMIT: _____
 Pieces / Units or count applicable:

FULL PRODUCTION APPROVAL ACCREDITANCE LEVEL: 1 2 3 4 5
 Using Delphi-E & C plant.

The following Part / Material Status is assigned, as of the date noted above, and is in accordance with QS9000, GM9000, and the ALG Production Part Approval Process (PPAP). This denotes the approval status only. Authorization to ship product must be received from the ALG using Delphi-E & C plant.

Attention: Robert Clark

Purchase Order Number: DCM94192 Spec. Number: _____ Spec. Date: _____
 Chg. Level: 000 Change Notice #: R4543B Rev. Date: April 14, 2005 Samples: 6

Description of Part/Material: Lower Spring Seat

Product Line: Dampers Modules Product Type: Stamping

Duns Code: 178080560 Date PPAP Received: May 9, 2005; Updates June 2, 2005

Part/Material Status: New Item: Current Item:

Date: June 2, 2005 Received from: Metalforming Technology

SUPPLIER NOTIFICATION OF PART/MATERIAL STATUS

DELPHI Energy & Chassis Systems

Reference No.: 5-027

1/2
PG 9

July 1999 CG-1001
The original copy of this document shall remain at the supplier's location
while the part is active (see Glossary)
Optional customer tracking number #

PART SUBMISSION WARRANT		DaimlerChrysler Ford General Motors	
Part Name	SEAT - SPRING, LOWER	Part Number	22209497
Safety and/or Regularation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Engineering Drawing Change Level	TIN #R4543B-000
Additional Engineering Changes	Show on Drawing No.	Purchase Order No.	DCM94192
Dated	22209497	Engineering Change Level / N/A	0.3402 kg
SUPPLIER MANUFACTURING INFORMATION			
MT - Main Supplier Name	178080560	Customer Name/Division	DELPHI
Supplier Address	555 Pfaff Rd	Buyer/Buyer Code	P-BLASSER
Supplier Code	Suppliers Name	Application	GMT-900
Appliance	Dimensions	Michigan	48160
Change to Original Construction or Material	Engineering Change (s)	Correcting Transfer, Replacement, Refurbishment, or Additional Parts Produced at Additional Location	Too long backlog > than 1 year
Initial Submission	Sub-Supplier or Material Source Change	Change in Part Processing	Other - please specify
Reason for Submission	Change to Original Construction or Material	Parts Produced at Additional Location	Parts Produced at Additional Location
NOTE:	Does this part contain any restricted or reportable substances.	Yes	No
	Are plastic parts identified with appropriate ISO marking codes.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
REQUESTED SUBMISSION LEVEL (Check one)			
Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.	<input type="checkbox"/>		
Level 2 - Warrant with product samples and limited supporting data submitted to customer.	<input type="checkbox"/>		
Level 3 - Warrant with product samples and complete supporting data submitted to customer.	<input checked="" type="checkbox"/>		
Level 4 - Warrant and other requirements as defined by customer.	<input type="checkbox"/>		
Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.	<input type="checkbox"/>		
SUBMISSION RESULTS			
The Results for <input checked="" type="checkbox"/> dimensional measurements <input type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package	Model / Cavity / Production Process PROGRESSIVE DIE, PAINT		
These results meet all drawing and specification requirements: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "No" - Explanation Required).			
Product affirmation Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of 9,500 pieces / 6 hours. I have noted any deviations from this declaration below.			
I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable declarations at the time of sampling.			
DECLARATION			
I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable declarations at the time of sampling.			
EXPLANATION/COMMENTS:			
Supplier Authorized Signature <i>Randy G.A.</i> Date 05/04/2005			
Print Name Robert Clark Title Quality Engineer Phone No. (734) 429-6196 FAX No. (734) 944-0523			
Part Warrant Disposition: <input type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Part Functional Approval: <input type="checkbox"/> Approved <input type="checkbox"/> Waived			
Customer Name <i>050944-000008</i> Customer Signature			

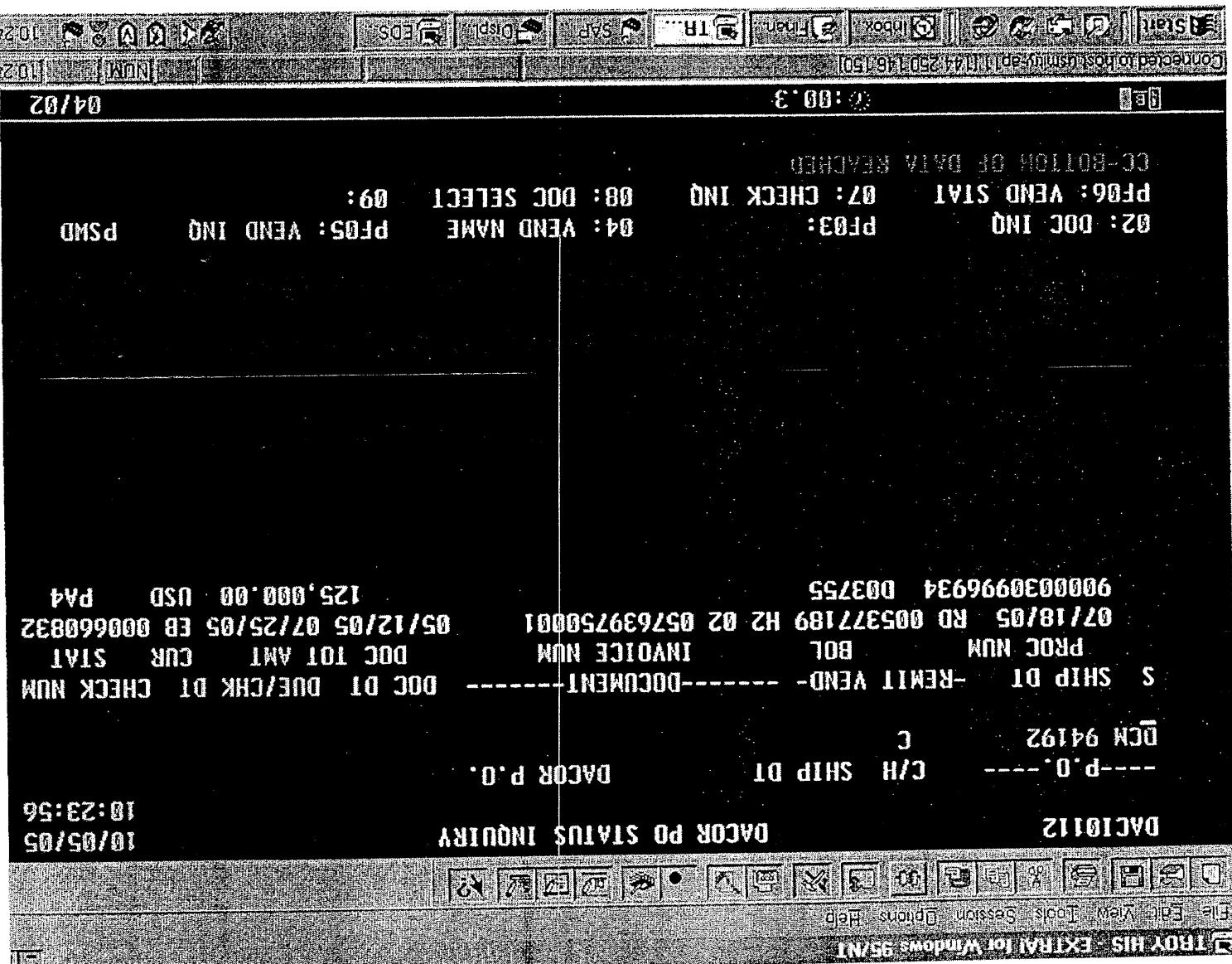
NOTIFICATION OF APPROVAL ON A CHANGE	
<input type="checkbox"/> Filter <input checked="" type="checkbox"/> Milan <input type="checkbox"/> Lexington <input type="checkbox"/> Saline <input type="checkbox"/> Toronto <input type="checkbox"/> Date: June 2, 2005 <input type="checkbox"/> Issued By: R. CLARK	
Customer: DELPHI - LOC TENNESSEE Approval Date: 06/02/2005 Part Number: 2209497 Internal Part Number: MIDEFG497 Previous Part Number: N/A Engineering Release Number: TIN #RA543-B-000 SO Number: 1401 Drawing Release Number: 1 Job Number: E780 Blueprint Date: 04/14/2005 <input type="checkbox"/> Initial Submission <input type="checkbox"/> Change to Optimal Configuration or Material <input type="checkbox"/> Engineering Change(s) <input type="checkbox"/> Sub-Supplier or Material Source Change <input type="checkbox"/> Tooling, Transfer, Replacement, Reurbishment, or Additional <input type="checkbox"/> Change in Part Processing <input type="checkbox"/> Correction of Discrepancy <input type="checkbox"/> Parts Produced at Additional Location <input type="checkbox"/> Other <input type="checkbox"/> Full Approval <input type="checkbox"/> Interim Approval <input type="checkbox"/> Interim Approval End Date: <input type="checkbox"/> Single Stamping <input type="checkbox"/> Secondary Operation <input type="checkbox"/> Assembly Operation <input type="checkbox"/> Two Out Stampings <input type="checkbox"/> Assembly Operation	
OUTSIDE PROCESS(ES): <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO TYPE: E-COAT per GM9984120 TYPE IV SUPPLIER: MIDWEST PRODUCTS INC. COMPONENT(S): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO TYPE: SUPPLIER.	
ENGINEERING DRAWING CHANGES/ADDED/CHANGED CUSTOMER SPECIFIC REQUIREMENTS COMMENTS	
PRODUCTION CONTROL MANAGER: LARRY ROBISON PROJECT ENGINEER: DON TURNER QUALITY ASSURANCE MANAGER: GARY KLATT PROJECT ENGINEER ASSISTANT: SANDY DEVINE ENGINEERING MANAGER: BRETT JAHNS TOOL ROOM SUPERVISOR: MELISSA CEBINA SALES REPRESENTATIVE: RICHARD SULKOWSKI MANUFACTURING MANAGER: TOM VAN DIRECTOR OF MATERIAL MANAGEMENT: GREG NOWAK NOTE: ENGINEERING DRAWING IS DISTRIBUTED TO PLANT CONTROL ZONES. OBSOLETE ALL PREVIOUS LEVEL DOCUMENTS IMMEDIATELY.	
Pg 10/2 050944-000009	

10/5/2005

PG 12/12

050944-000011

PA4 = PA10



Subject: DACOR screen print of payment for

To: Penrod, Linda M

From: Trappe, Marilyn

Sent: Wednesday, October 05, 2005 10:26 AM

Penrod, Linda M

Document Search - Microsoft Internet Explorer provided by Delphi Automotive Systems

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Address https://www.e-dacor.com/servlet/DocReport

my DACOR

FSI Business Services

E-DACOR DOCUMENT SEARCH RESULTS

Search Results For Duns Number: RD 005377189

View Detail/ Image Process # Plant Doc Document # Doc Type Document Date Total Amount Currency Code Bill of Lading Purchase Order # Status Due Date/ Payment # Payment #

90000030996934	H2 02	057639750001	05/12/2005	\$125,000.00	USD	D03755	DCM94192	PAID	07/25/2005	0006606332
0005016176402	FV 04	ADMCR53808	06/14/2005	(\$960.00)	USD	53608	PEDR4120069	PAID	07/25/2005	0006606332

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050944-0000012

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Address

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E-DACOR SEARCH RESULTS Part Level Detail

Search Results For Document Number: 9000030996934

back

Part Number/
Charge Type
PR678682001

Part Description
T22209497 LOWER SPRING SEAT

Quantity	Unit of Measure	Extension	Currency	Part PO
1,000	LOT	\$12500.00	USD	DCM94192

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050944-000013

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Page: 1 Document Name: untitled

DACI0501 DACOR VENDOR INQUIRY 10/19/05

VEND-- ACTV -REMIT VEND- PAY/RCPT --REPLD BY-- -- VEND CTGY {07} --
RD 005377189 Y RD 005377189 N OS EF
NAME: METALFORMING TECHNOLOGIES EFT C NAME: METALFORMING TECHNOLOGIES EFT
R INC O INC
E ADDR: ATTN JEFF WILEY R ADDR: PO BOX 70
M 3271 FIVE POINTS SUITE 102 R RMT CHG PER LETTER 6/14/04
I CITY: AUBURN HILLS ST: MI E CITY: SALINE ST: MI
T ZIP: 48326 CTRY: US SORT: 1 S ZIP: 48176 CTRY: US SORT: 1
ENTITY CODE:

VEND TYPE ALLD CISCO BANK DESK FLOAT
OS EB 60 0

DISC % DISC NET EFT FED TAX ID
0.0000 Y

TERMS-----
TAX1 TAX1 ID NUMBER TAX2 TAX2 ID NUMBER LCC CUR M/C RBV APL
MAIL-CK W/H-PMT L/APPR LST PD DT UPDT AUD APL LST RMIT USD Y P8292101
Y N 10/05/05 06/14/04 PZM61P DZZWQ9 LST CORR ADDR
PF02: DOC INQ 03: VEND NAME 04: PO STAT INQ 05: DZZWQ9
PF06: VEND STAT 07: 08: VEND TIE 09: VEND CUR INQ
AA-INQUIRY COMPLETE

050944-0000014

Date: 10/19/2005 Time: 08:38:31 AM